



Payment Report
FY2006-07
May Payment

*****Final*****

02

BIG HORN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	40,116.33	40,116.33	0.00	20,058.16
This Month's Payment - sent to Big Horn County				20,058.16
GTB Retirement Elementary (7840)				
ENTITLEMENT	68,264.16	68,264.16	0.00	34,132.08
This Month's Payment - sent to Big Horn County				34,132.08
County Block Grant (7820)				
ENTITLEMENT	49,761.96	49,761.96	0.00	24,880.98
This Month's Payment - sent to Big Horn County				24,880.98
This Month's Payment for District				79,071.22

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,346.52	3,346.52	0.00	1,003.96
This Month's Payment - sent to Big Horn County				1,003.96

* Entitlement has been recalculated

Office of Public Instruction

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BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	31.47	31.47	0.00	9.44
This Month's Payment - sent to Big Horn County				9.44
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,078.69	5,078.69	0.00	1,523.61
This Month's Payment - sent to Big Horn County				1,523.61
This Month's Payment for District				2,537.01

0021 Pryor Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	107,667.46	107,667.46	0.00	53,833.73
This Month's Payment - sent to Big Horn County				53,833.73
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,273.53	5,273.53	0.00	1,582.06
This Month's Payment - sent to Big Horn County				1,582.06

* Entitlement has been recalculated

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BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	785.91	785.91	0.00	235.77
This Month's Payment - sent to Big Horn County				235.77
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	45.15	45.15	0.00	13.55
This Month's Payment - sent to Big Horn County				13.55
This Month's Payment for District				55,665.11

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	1,193,789.34	1,193,789.34	0.00	596,894.67
This Month's Payment - sent to 1st Interstate Hardin				596,894.67
School Block Grant General Fund (01-3444)				
ENTITLEMENT	261,094.69	261,094.69	0.00	78,328.41
This Month's Payment - sent to 1st Interstate Hardin				78,328.41

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	800.14	800.14	0.00	240.04
This Month's Payment - sent to 1st Interstate Hardin				240.04
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	16,682.02	16,682.02	0.00	5,004.61
This Month's Payment - sent to 1st Interstate Hardin				5,004.61
This Month's Payment for District				680,467.73

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	457,902.14	457,902.14	0.00	228,951.07
This Month's Payment - sent to Big Horn County				228,951.07
School Block Grant General Fund (01-3444)				
ENTITLEMENT	30,550.75	30,550.75	0.00	9,165.22
This Month's Payment - sent to Big Horn County				9,165.22

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	19,733.81	19,733.81	0.00	5,920.14
This Month's Payment - sent to Big Horn County				5,920.14
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	52.02	52.02	0.00	15.61
This Month's Payment - sent to Big Horn County				15.61
This Month's Payment for District				244,052.04

0026 Wyola Elem

District ANB: EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	98,860.44	98,860.44	0.00	49,430.22
This Month's Payment - sent to Big Horn County				49,430.22
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,450.39	13,450.39	0.00	4,035.12
This Month's Payment - sent to Big Horn County				4,035.12

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,366.20	1,366.20	0.00	409.86
This Month's Payment - sent to Big Horn County				409.86
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,610.30	3,610.30	0.00	1,083.09
This Month's Payment - sent to Big Horn County				1,083.09
This Month's Payment for District				54,958.29

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	139,328.84	139,328.84	0.00	41,798.65
This Month's Payment - sent to 1st Interstate Hardin				41,798.65
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,583.64	3,583.64	0.00	1,075.09
This Month's Payment - sent to 1st Interstate Hardin				1,075.09

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	21,346.34	21,346.34	0.00	6,403.90
This Month's Payment - sent to 1st Interstate Hardin				6,403.90
This Month's Payment for District				49,277.64

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	206,848.48	206,848.48	0.00	103,424.24
This Month's Payment - sent to Big Horn County				103,424.24
School Block Grant General Fund (01-3444)				
ENTITLEMENT	16,939.22	16,939.22	0.00	5,081.77
This Month's Payment - sent to Big Horn County				5,081.77
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,725.64	4,725.64	0.00	1,417.69
This Month's Payment - sent to Big Horn County				1,417.69

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	1,277.53	1,277.53	0.00	383.26
This Month's Payment - sent to Big Horn County				383.26
This Month's Payment for District				110,306.96

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	185,190.74	185,190.74	0.00	92,595.37
This Month's Payment - sent to Big Horn County				92,595.37
School Block Grant General Fund (01-3444)				
ENTITLEMENT	4,401.88	4,401.88	0.00	1,320.56
This Month's Payment - sent to Big Horn County				1,320.56
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	464.36	464.36	0.00	139.31
This Month's Payment - sent to Big Horn County				139.31

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	13.44	13.44	0.00	4.03	
This Month's Payment - sent to Big Horn County				4.03	
This Month's Payment for District					94,059.27

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	2,250,258.60	2,250,258.60	0.00	1,125,129.30	1,125,129.30
School Block Grant General Fund (01-3444)					
ENTITLEMENT	474,385.82	474,385.82	0.00	142,315.75	142,315.75
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	31,491.17	31,491.17	0.00	9,447.34	9,447.34
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,342.99	1,342.99	0.00	402.90	402.90
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	46,762.50	46,762.50	0.00	14,028.76	14,028.76



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BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0

County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB Retirement High School (7830)					
ENTITLEMENT	40,116.33	40,116.33	0.00	20,058.16	
					20,058.16
GTB Retirement Elementary (7840)					
ENTITLEMENT	68,264.16	68,264.16	0.00	34,132.08	
					34,132.08
County Block Grant (7820)					
ENTITLEMENT	49,761.96	49,761.96	0.00	24,880.98	
					24,880.98
Elementary Payment					1,037,680.18
High School Payment					253,643.87
K12 Payment					0.00
Coop Payment					0.00
County Payment					79,071.22
This Month's Payment					1,370,395.27